

The Commonwealth of Massachusetts

Executive Office of Health and Human Services

Department of Public Health

Bureau of Climate and Environmental Health

Community Sanitation Program

5 Randolph Street, Canton, MA 02021

Phone: 617-279-1002

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| MAURA T. HEALEYGovernorKIMBERLEY DRISCOLLLieutenant Governor  |

KATHLEEN E. WALSH

Secretary

ROBERT GOLDSTEIN, MD, PhD Commissioner

**Tel: 617-624-6000**

**www.mass.gov/dph**

December 15, 2023

Robert Ogden, Sheriff

Dukes County Jail and House of Correction

P.O. Box 252

Edgartown, MA 02539 (electronic copy)

Re: Facility Inspection - Dukes County Jail and House of Correction, Edgartown

Dear Sheriff Ogden:

In accordance with M.G.L. c. 111, §§ 5, 20, and 21, as well as Massachusetts Department of Public Health (Department) Regulations 105 CMR 451.000: Minimum Health and Sanitation Standards and Inspection Procedures for Correctional Facilities;

105 CMR 480.000: Minimum Requirements for the Management of Medical or Biological Waste (State Sanitary Code, Chapter VIII); 105 CMR 590.000: Minimum Sanitation Standards for Food Establishments (State Sanitary Code Chapter X); the 2013 Food Code; 105 CMR 500.000 Good Manufacturing Practices for Food; and 105 CMR 205.000 Minimum Standards Governing Medical Records and the Conduct of Physical Examinations in Correctional Facilities; the Department’s Community Sanitation Program (CSP) conducted an inspection of the Dukes County Jail and House of Correction on November 29, 2023 accompanied by Michael Trance, Captain of Standards and Compliance. Violations noted during the inspection are listed below including 25 repeat violations:

Should you have any questions, please don’t hesitate to contact me.

 Sincerely,

 

 Nicholas Gale

 Environmental Analyst, CSP, BCEH

cc: Robert Goldstein, MD, PhD, Commissioner, DPH

Nalina Narain, Director, BCEH

 Steven Hughes, Director, CSP, BCEH

Kathleen E. Walsh, Secretary, Executive Office of Health and Human Services (electronic copy)

 Carol A. Mici, Commissioner, DOC (electronic copy)

Terrence Reidy, Secretary, EOPSS (electronic copy)

Timothy Gotovich, Director, Policy Development and Compliance Unit (electronic copy)

James Neville, Special Sheriff (electronic copy)

 Michael Trance, Captain of Standards and Compliance (electronic copy)

Matthew Poole, Health Agent, Edgartown Health Department (electronic copy)

 Clerk, Massachusetts House of Representatives (electronic copy)

 Clerk, Massachusetts Senate (electronic copy)

**HEALTH AND SAFETY VIOLATIONS**

(*\* indicates conditions documented on previous inspection reports*)

**POLICE LOCK-UP AREA**

*Bail Office*

 No Violations Noted

*Hallway*

 No Violations Noted

*Booking Area*

 No Violations Noted

*Male Holding Cell*

105 CMR 451.320\* Cell Size: Inadequate floor space

105 CMR 451.353\* Interior Maintenance: Ceiling surface damaged

105 CMR 451.103\* Mattresses: Mattress damaged

*Female Holding Cell*

105 CMR 451.341\* Natural Light in Cell: No natural light source

105 CMR 451.320\* Cell Size: Inadequate floor space

105 CMR 451.353\* Interior Maintenance: Wall surface damaged

105 CMR 451.353 Interior Maintenance: Interior of toilet bowl rusted

**HOUSE OF CORRECTION**

*Control Area*

 No Violations Noted

*Visit Room*

 No Violations Noted

*Attorney Visit Room*

 No Violations Noted

*Sallyport Room*

105 CMR 451.350\* Structural Maintenance: Exterior door not rodent and weathertight, threshold damaged

**Food Service Area**

The following Food Code violations listed in **BOLD** were observed to be corrected on-site.

*Office*

FC 6-202.15(A)(3) Design, Construction, and Installation; Functionality: Exterior door not tight-fitting

**Kitchen**

*3-Compartment Sink*

FC 4-302.14 Numbers and Capacities, Utensils, Temperature Measuring Devices, and Testing Devices: No sanitizing test kit availablePf

*Mechanical Warewashing Machine*

FC 4-501.114(A)\* Maintenance and Operation; Equipment: Chlorine Sanitizer solution tested lower than recommended concentration

*Stove and Hood*

 No Violations Noted

*Prep Area*

 No Violations Noted

*Coffee Station and Small Refrigerator*

 No Violations Noted

*Handwash Sink*

 No Violations Noted

*Back Room*

 No Violations Noted

*Pantry*

 No Violations Noted

*Dining Room*

 No Violations Noted

**First Floor Units**

**Pre-Release Unit**

*Hallway*

105 CMR 451.350\* Structural Maintenance: Floor damaged around floor vent

*Laundry Area*

 No Violations Noted

*Bathroom*

105 CMR 451.110(A)\* Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink

*Shower*

 No Violations Noted

*Property Room*

 No Violations Noted

*Cells*

105 CMR 451.320\* Cell Size: Inadequate floor space in all cells

105 CMR 451.130\* Plumbing: Plumbing not maintained in good repair, plumbing out-of-order in cell # 2, 3, and 5

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, toilet continuously running when flushed in cell # 4

105 CMR 451.353 Interior Maintenance: Floor surface damaged in cell # 1

*Day Room*

 No Violations Noted

**Canteen Hallway**

105 CMR 451.353\* Interior Maintenance: Wall surface damaged

*Canteen Room*

 No Violations Noted

**Administrative Segregation Unit**

*Stainless Steel Janitor’s Closet*

 No Violations Noted

*Hallway*

 No Violations Noted

*Cells*

105 CMR 451.320\* Cell Size: Inadequate floor space, double bunked in cell # 2

105 CMR 451.353 Interior Maintenance: Floor surface damaged in cell # 1 and 3

**Unit # 1**

*Hallway*

105 CMR 451.353 Interior Maintenance: Wall surface damaged

*Cells*

105 CMR 451.320\* Cell Size: Inadequate floor space in all cells, double bunked in cell # 2 and 3

*Shower Stall*

 No Violations Noted

**Unit # 2**

*Day Room*

 No Violations Noted

*Hallway*

 No Violations Noted

*Dorm Shower*

 No Violations Noted

*Dorm Bathroom*

 No Violations Noted

*Dorm Room*

105 CMR 451.322\* Cell Size: Inadequate floor space in dorm room

*Storage Closet*

105 CMR 451.344 Illumination in Habitable Areas: Light not functioning properly, light out

**Second Floor Units**

*Main Hallway*

 No Violations Noted

**Nurse’s Office**

 No Violations Noted

*Nurse’s Office Bathroom*

 No Violations Noted

**Unit # 3**

*Hallway*

105 CMR 451.141\* Screens: Screen damaged in window # 2

*Cells*

105 CMR 451.320\* Cell Size: Inadequate floor space in all cells, all cells double bunked

*Shower Stall*

 No Violations Noted

**Unit # 4**

*Hallway*

 No Violations Noted

*Cells*

105 CMR 451.320\* Cell Size: Inadequate floor space, double bunked in cell # 3

105 CMR 451.130\* Plumbing: Plumbing not maintained in good repair, toilet out-of-order in cell # 3

*Shower Stall*

 No Violations Noted

**3rd Floor**

 No Violations Noted

*Office Bathroom*

 No Violations Noted

*Hallway*

 No Violations Noted

**Administration Area**

*Human Services*

 No Violations Noted

*Education Room*

105 CMR 451.141\* Screens: Window screen missing

*Deputy Sheriff’s Office*

 No Violations Noted

*Assistant Superintendent’s Office*

 No Violations Noted

*Staff Bathroom*

 No Violations Noted

**Outside Areas**

**Outside Gym Area**

 No Violations Noted

**Male Locker Room**

105 CMR 451.350\* Structural Maintenance: Rear exterior door not rodent and weathertight

*Staff Bathroom*

 No Violations Noted

**Female Locker Room**

Unable to Inspect – Under Construction

**Observations and Recommendations**

1. The inmate population was 11 at the time of inspection.

This facility does not comply with the Department’s Regulations cited above. In accordance with 105 CMR 451.404, please submit a plan of correction within 10 working days of receipt of this notice, indicating the specific corrective steps to be taken, a timetable for such steps, and the date by which correction will be achieved. The plan should be signed by the Superintendent or Administrator and submitted to my attention, at the address listed above.

To review the specific regulatory requirements please visit our website at [www.mass.gov/dph/dcs](http://www.mass.gov/dph/dcs) and click on "Correctional Facilities" (available in both PDF and RTF formats).

To review the Food Establishment Regulations or download a copy, please visit the Food Protection website at [www.mass.gov/dph/fpp](http://www.mass.gov/dph/fpp) and click on "Retail food". Then under DPH Regulations and FDA Code click "Merged Food Code" or "105 CMR 590.000 - State Sanitary Code Chapter X - Minimum Sanitation Standards for Food Establishments".

To review the Labeling regulations please visit the Food Protection website at [www.mass.gov/dph/fpp](http://www.mass.gov/dph/fpp) and click on “Food Protection Program regulations”. Then under Food Processing click “105 CMR 500.000: Good Manufacturing Practices for Food”.

This inspection report is signed and certified under the pains and penalties of perjury.

 Sincerely,

 

 Nicholas Gale

 Environmental Analyst, CSP, BCEH